

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Bruce Bernard/797-1240 by Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** District 1

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF A ROADWAY AND A PARKING LOT FOR SILVER LAKES PARK.

**REPORT IN BRIEF:** A competitive bid was conducted for construction of a roadway and a parking lot for Silver Lakes Park. The Town sent out specifications to twenty (20) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received eight (8) bids. The recommendation is for Solution Construction, Inc. as the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Solution Construction, Inc.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$35,480.00

Account Name:      Capital Improvement Program-Silver Lakes Park Account

Number 030-3001-572-6352

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR  
CONSTRUCTION OF A ROADWAY AND A PARKING LOT FOR SILVER LAKES PARK.

WHEREAS, the Town is in need of the construction of a roadway and a parking lot for Silver Lakes Park;  
and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Solution Construction, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,  
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Solution Construction, Inc. for  
construction of a roadway and a parking lot for Silver Lakes Park in the amount of \$35,480.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement  
Program-Silver Lakes Park Account Number 030-3001-572-6352.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<b>ACCOUNT NUMBER.</b>	<b>BUDGET ITEM &amp; DESCRIPTION</b>	<b>APPROXIMATE COST</b>
030-3001-572-6352	"Construct Roadway and Parking Lot for Silver Lakes Park"	\$45,900.00

SILVER LAKES PARK

**METHOD OF PROCUREMENT (check the one that applies)**

- ☒ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed Burt Bunn  
Department Head

Have Funds been Reserved REQ. 31931

Date 8/20/04 Signed AA

Signed \_\_\_\_\_  
Town Administrator

VENDOR	<b><u>BIDS SUBMITTED</u></b>	COST
SOLUTION CONSTRUCTION		\$ 35,480.00
ASPHALT PAVING SPECIALISTS		35,900.00
WEEKLEY ASPHALT PAVING		38,977.00
RANGER CONSTRUCTION SOUTH		45,110.00
WILLIAMS PAVING		52,375.00
FLORIDA BLACKTOP		52,825.00
PETRO HYDRO, INC.		62,400.00
MIRI CONSTRUCTION		131,362.00

Signed Hub Hyman  
Procurement Manager

<b><u>BID SPECIFICATION COMMITTEE'S RECOMMENDATION</u></b>	
Vendor	Cost
SOLUTION CONSTRUCTION	\$ 35,480.00

# BID OPENING REPORT

BID NAME: ROADWAY + PARKING LOT - SILVER LAKES PARK

TIME: 2:08 PM

BID NUMBER: B-04-97

DATE: 9/21/04

ESTIMATED COST: 845,900

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	ASPHALT PAVING SPECIALISTS	\$ 35,900.00	2
2.	PEYRO HYDRO, INC.	\$ 62,400.00	7
3.	SOLUTION CONSTRUCTION	\$ 35,480.00	1
4.	WILLIAMS PAVING	\$ 52,375.00	5
5.	WEEKLEY ASPHALT	\$ 38,977.00	3
6.	MIRI CONSTRUCTION	\$ 131,362.00	8
7.	RANGER CONSTRUCTION SOUTHWEST	\$ 45,110.00	4
8.	FLORIDA BLACKTOP	\$ 52,825.00	6
9.			
10.			

## REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]  
WITNESS: [Signature]

DATE: 9/21/04  
DATE: 9.21.04